



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 1, 2009

Ms. Michelle Byruch
Comly Elementary School # 8370
1001 Byberry Avenue
Philadelphia, PA 19116

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Byruch:

Following the AHERA Environmental Compliance Audit conducted at the Comly Elementary School on August 18, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Comly Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/23/07, 10/31/08 and 4/7/09

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004, 2006, 2007, 2008 and 2009

Exhibit 6 of the Corrective Action Plan - The 1992 and 2007 Re-inspection reports

Exhibit 7 of the Corrective Action Plan - Completion of Asbestos Awareness Training for Martha Payno and James Gordon

School Principal:

Print Name: Rhonda Etkin

Sign Name: Rhonda Etkin

Date: 9/1/09

Secretary
Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 9/1/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Comly Elementary School # 8370
Address:	1001 Byberry Road 19116
Date of Audit:	2/18/09

School Principal: Secretary

Print Name: Rhonda Etkin

Sign Name: Rhonda Etkin

Date: 2/18/09



Date: 8/18/09

Time: 9:00 am

Location: Comly 8370

Instructor: B. Joseph

**Asbestos Awareness Training
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
MARTHA PAYNO	<i>Martha Payno</i>	8 hr. Cleaner	Comly	
JAMES GORDON	<i>James Gordon</i>	8 hr. Cleaner	Comly	



Certificate of Training

awarded to
James Gordon

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

August 18, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist



Certificate of Training

awarded to
Martha Payno

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

August 18, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line. The signature is cursive and stylized.

Brian M. Joseph, Health and Safety Specialist